This DRAFT Docket has been prepared for the purposes of the scheduled public hearing and may be substantially modified as a result of the public hearing process prior to Commission action.

11/16/2012 11:53 AM

DOCKET NO. D-1993-037 CP-3

DELAWARE RIVER BASIN COMMISSION

Whitemarsh Township Authority
Wastewater Treatment Plant
Whitemarsh Township, Montgomery County, Pennsylvania

PROCEEDINGS

This docket is issued in response to an Application submitted to the Delaware River Basin Commission (DRBC or Commission) by Carroll Engineering Corporation on behalf of Whitemarsh Township Authority on December 30, 2011 (Application), for review of a wastewater treatment plant (WWTP) approval. National Pollutant Discharge Elimination System (NPDES) Permit No. PA0026298 for this project was previously approved by the Pennsylvania Department of Environmental Protection (PADEP) on January 1, 2008. The Whitemarsh Township Authority has submitted an application to the PADEP to renew their NPDES permit on June 21, 2012, and is awaiting approval.

The Application was reviewed for continuation of the project in the Comprehensive Plan and approval under Section 3.8 of the *Delaware River Basin Compact*. The Montgomery County Planning Commission has been notified of pending action. A public hearing on this project was held by the DRBC on December 5, 2012.

A. DESCRIPTION

- **1. Purpose**. The purpose of this docket is to renew the approval of the docket holder's existing 2.0 million gallons per day (mgd) Whitemarsh Township Authority WWTP.
- **Location**. The project WWTP is located on Joshua Road approximately 900 feet east of Cedar Glen Lane in the Township of Whitemarsh, Montgomery County, Pennsylvania. The WWTP will continue to discharge treated wastewater to Schuylkill River at River Mile 92 18.6 (Delaware River Schuylkill River).

The project outfall is located in the Schuylkill River Watershed as follows:

OUTFALL NO.	LATITUDE (N)	LONGITUDE (W)
002	40° 04' 26"	75° 17' 04"

3. <u>Area Served</u> The project will serve portions of Whitemarsh Township as indicated on the submitted Sewer Service Area Map.

For the purpose of defining the Area Served, sections B (Type of Discharge) and D (Service Area) of the docket holder's Application are incorporated herein by reference, to the extent consistent with all other conditions contained in the DECISION Section of this docket.

4. Physical Features.

- **a.** <u>Design Criteria</u>. The docket holder's 2.0 mgd WWTP treats domestic, commercial and industrial sanitary wastewater. The Whitemarsh Township Authority WWTP treatment process consists of advanced secondary treatment utilizing a two stage trickling filtration process. This process consists of the following unit processes; Comminution, Grit Removal, Primary Clarification (2 basins), Primary Filtration, Secondary Filtration, Secondary Clarification (2 basins), Chlorination and De-chlorination at the outfall. All wastewater treated at the Whitemarsh Twp. WWTP facility is discharged into the Schuylkill River.
- **b.** <u>Facilities</u>. The existing WWTP consists of a comminutor, a by-pass bar screen, Parshall flume, pumping station, 2 primary clarifiers, a primary and secondary clarifier and 2 secondary clarifiers. The effluent from the final clarifier is then disinfected via chlorine gas, dechlorinated and discharged to the Schuylkill River.

The project facilities aren't located in the 100-year floodplain.

Emergency power is provided by standby diesel generators.

The plant has a remote alarm system that will notify operators during power outages, and failures of the chlorination and de-chlorination systems.

Wasted sludge will be hauled off-site by a licensed hauler for disposal at a PADEP approved facility.

- **c.** <u>Water withdrawals</u>. The potable water supply in the project service area is provided by the Ambler Township Municipal Authority via DRBC Docket No. D-1985-026 CP-4, approved on March 3, 2010.
- d. NPDES Permit / DRBC Docket. The NPDES Permit No. PA0026298, effective on January 1, 2008, includes final effluent limitations for the project discharge of 2.0 mgd to surface waters classified by PADEP as a Warm Water Fishery (WWF) and Migratory Fishery (MF). The following average monthly effluent limits are among those listed in the NPDES permit and meet or are more stringent than the effluent requirements of the DRBC.

OUTFALL 002 (Discharge to the Schuylkill River)			
PARAMETER	LIMIT	MONITORING	
pH (Standard Units)	6 to 9 at all times	As required by NPDES permit	
Total Suspended Solids	30 mg/l (85% minimum removal*)	As required by NPDES permit	
CBOD (5-Day at 20° C)	25 mg/l (85% minimum removal*)	As required by NPDES permit	
Ammonia Nitrogen	20 mg/l	As required by NPDES permit	
Fecal Coliform	200 colonies /100 ml as a geo. avg.	As required by NPDES permit	
i DDDCD			

EFFLUENT TABLE A-1: DRBC Parameters Included in NPDES Permit

EFFLUENT TABLE A-2: DRBC Parameters Not Included in NPDES Permit

OUTFALL 002 (Discharge to the Schuylkill River)			
PARAMETER	LIMIT	MONITORING	
Total Dissolved Solids*	1,000 mg/l*	One Per Quarter **	

^{*} DRBC Requirement

e. Relationship to the Comprehensive Plan. The DRBC included the Whitemarsh Township Authority WWTP in the Comprehensive Plan on July 19, 1999 with Docket No. D-1993-037 CP. Subsequent approval under Section 3.8 of the Compact was for Docket No. D-1993-037 CP-2 on May 4, 2008.

B. <u>FINDINGS</u>

The purpose of this docket is to approve the docket holder's existing 2.0 mgd Whitemarsh Township Authority WWTP. No modifications to the WWTP are proposed.

The limits in the NPDES Permit are in compliance with Commission effluent quality requirements, where applicable.

The project is designed to produce a discharge meeting the effluent requirements as set forth in the *Water Quality Regulations (WQR)* of the DRBC.

The nearest surface water intake of record for public water supply downstream of the project discharge is operated by Philadelphia Water Department.

Near the project site, the Schuylkill River has an estimated seven-day low flow with a recurrence interval of ten years of 60.9 mgd (93.9 cfs). The ratio of this low flow to the average design wastewater discharge from the Whitemarsh Township Authority WWTP is 30.5:1

The project does not conflict with the Comprehensive Plan and is designed to prevent substantial adverse impact on the water resources related environment, while sustaining the current and future water uses and development of the water resources of the Basin.

^{*} DRBC Requirement

^{**} See Condition II.p. in the Decision Section

C. <u>DECISION</u>

- I. Effective on the approval date for Docket No. D-1993-037 CP-3 below:
- a. The project described in Docket No. D-1993-037 CP-2 is removed from the Comprehensive Plan to the extent that it is not included in Docket No. D-1993-037 CP-3; and
- b. Docket No. D-1993-037 CP-2 is terminated and replaced by Docket No. D-1993-037 CP-3; and
- c. The project and the appurtenant facilities described in Section A "Physical Features" of this docket shall be added to the Comprehensive Plan.
- II. The project and appurtenant facilities as described in Section A "Physical Features" of this docket are approved pursuant to Section 3.8 of the *Compact*, subject to the following conditions:
- a. Docket approval is subject to all conditions, requirements, and limitations imposed by the PADEP in its NPDES permit and such conditions, requirements, and limitations are incorporated herein, unless they are less stringent than the Commission's.
- b. The facility and operational records shall be available at all times for inspection by the DRBC.
- c. The facility shall be operated at all times to comply with the requirements of the Commission's WQR.
- d. The docket holder shall comply with the requirements contained in the Effluent Table(s) in Section A.4.d. of this docket. The docket holder shall submit the required monitoring results directly to the DRBC Project Review Section. The monitoring results shall be submitted annually, absent any observed limit violations, by January 31. If a DRBC effluent limit is violated, the docket holder shall submit the result(s) to the DRBC within 30 days of the violation(s) and provide a written explanation that states the action(s) the docket holder has taken to correct the violation(s) and protect against any future violations.
- e. Except as otherwise authorized by this docket, if the docket holder seeks relief from any limitation based upon a DRBC water quality standard or minimum treatment requirement, the docket holder shall apply for approval from the Executive Director or for a docket revision in accordance with Section 3.8 of the *Compact* and the *Rules of Practice and Procedure*.
- f. If at any time the receiving treatment plant proves unable to produce an effluent that is consistent with the requirements of this docket approval, no further connections shall be permitted until the deficiency is remedied.
- g. Nothing herein shall be construed to exempt the docket holder from obtaining all necessary permits and/or approvals from other State, Federal or local government agencies having jurisdiction over this project.

- h. The docket holder is permitted to treat and discharge wastewaters as set forth in the Area Served section of this docket, which incorporates by reference sections B (Type of Discharge) and D (Service Area) of the docket holder's Application to the extent consistent with all other conditions of this DECISION section.
- i. The docket holder shall make wastewater discharge in such a manner as to avoid injury or damage to fish or wildlife and shall avoid any injury to public or private property.
- j. No sewer service connections shall be made to newly constructed premises with plumbing fixtures and fittings that do not comply with water conservation performance standards contained in Resolution No. 88-2 (Revision 2).
- k. Nothing in this docket approval shall be construed as limiting the authority of DRBC to adopt and apply charges or other fees to this discharge or project.
- 1. The issuance of this docket approval shall not create any private or proprietary rights in the waters of the Basin, and the Commission reserves the right to amend, suspend or rescind the docket for cause, in order to ensure proper control, use and management of the water resources of the Basin.
- m. Unless an extension is requested and approved by the Commission in advance, in accordance with paragraph 11 of the Commission's Project Review Fee schedule (Resolution No. 2009-2), the docket holder is responsible for timely submittal of a docket renewal application on the appropriate DRBC application form at least 12 months in advance of the docket expiration date set forth below. The docket holder will be subject to late charges in the event of untimely submittal of its renewal application, whether or not DRBC issues a reminder notice in advance of the deadline or the docket holder receives such notice. In the event that a timely and complete application for renewal has been submitted and the DRBC is unable, through no fault of the docket holder, to reissue the docket before the expiration date below (or the later date established by an extension that has been timely requested and approved), the terms and conditions of the current docket will remain fully effective and enforceable against the docket holder pending the grant or denial of the application for docket approval.
- n. The Executive Director may modify or suspend this approval or any condition thereof, or require mitigating measures pending additional review, if in the Executive Director's judgment such modification or suspension is required to protect the water resources of the Basin.
- o. Any person who objects to a docket decision by the Commission may request a hearing in accordance with Article 6 of the Rules of Practice and Procedure. In accordance with Section 15.1(p) of the Delaware River Basin Compact, cases and controversies arising under the Compact are reviewable in the United States district courts.
- p. The docket holder may request of the Executive Director in writing the substitution of specific conductance for TDS. The request should include information that supports the effluent specific correlation between TDS and specific conductance. Upon review,

the Executive Director may modify the docket to allow the substitution of specific conductance for TDS monitoring.

- q. Nothing in this docket constitutes a defense to any penalty action for past conduct of the docket holder or ongoing activity not authorized by this approval. In particular, renewal of this docket does not resolve violations whether in the past or continuing of provisions of the Delaware River Basin Compact ("Compact") or any rule, regulation, order or approval duly issued by the Commission or the Executive Director pursuant to the Compact. The Commission reserves its right to take appropriate enforcement action against the docket holder, including but not limited to recovery of financial penalties consistent with Section 14.17 of the Compact, for any and all such prior or continuing violations.
- r. The docket holder is prohibited from treating/pre-treating any hydraulic fracturing wastewater from sources in or out of the Basin at this time. Should the docket holder wish to treat/pre-treat hydraulic fracturing wastewater in the future, the docket holder will need to first apply to the Commission to renew this docket and be issued a revised docket allowing such treatment and an expanded service area. Failure to obtain this approval prior to treatment/pre-treatment will result in action by the Commission.

BY THE COMMISSION

DATE APPROVED:

EXPIRATION DATE: December 5, 2017